

## DETAILS OF INSPECTION VIOLATIONS

NO.	LOCATION	REF.	POINTS	CRITICAL DESCRIPTION
1	WINDJAMMER - DISHWASH	22	0	No
THE DISHWASHER PRESSURE WAS NOTED TO BE 13 PSI.				
<b>Corrected</b>				
2	WINDJAMMER	33	0	No
THE SCUPPER BY THE TILTING PANS HAD SOME PEELING PAINT AND CORROSION.				
<b>Repainted</b>				
3	WINDJAMMER - HOT GALLEY	21	0	No
THE FLAT TOP GRILL HAD SOME DIFFICULT TO CLEAN FEATURES.				
<b>New cleaning tool with handle being used to get into the area to clean</b>				
4	WINDJAMMER - HOT GALLEY	27	0	No
THE FLAT TOP GRILL WAS SOILED WITH A GREASE RESIDUE.				
<b>Corrected</b>				
5	WHIRLPOOL	10	0	No
ENSURE THE DRAIN COVERS ARE ANTI-VORTEX.				
<b>Please see attached photos and email sent re this question</b>				
6	POTABLE WATER	08	0	No
ADD THE INTERNATIONAL SHORE CONNECTIONS REDUCED BACKFLOW PREVENTERS TO THE ANNUAL TESTING LIST.				
<b>Added</b>				
7	DECORATIVE FOUNTAINS	41	0	No
THERE WAS SOME GRIT AT THE BASE OF THE FOUNTAINS AND THERE WAS SOME MILDEW ON THE GLASS OF THE FOUNTAINS.				
<b>The cleaning schedule changed to weekly and logged accordingly.</b>				
8	WINDJAMMER - DISHWASH	22	0	No
THE MECHANIZED CONVEYOR BELT WAS NOT FUNCTIONING PROPERLY.				
<b>Repaired</b>				
9	MAIN GALLEY - DECK #4	28	0	No
A OUT OF ORDER BREAD SLICER WAS STORED UNCLEAN.				
<b>New slicer installed</b>				
10	MAIN GALLEY - DECK #4 WAREWASHER	22	0	No
THE WASH TEMPERATURE GAUGE WAS READING 140°F WHILE THE MANUAL TEMPERATURE TAKEN WAS 151°F.				
<b>Recalibrated</b>				
11	MAIN GALLEY - DECK #4 WAREWASHER	22	0	No
THE AFFIXED DATA PLATE WAS WORN AND NOT EASILY READABLE.				
<b>Replaced with new data plate</b>				
12	CREW GALLEY - DECK #4	26	3	Yes
TWO TRAYS OF EATING UTENSILS WERE STORED AS CLEAN IN WITH PIECES OF WASHED FOOD DEBRIS.				
<b>Corrected</b>				
13	MAIN GALLEY - BAKERY	20	0	No
THE BELT ON THE DOUGH ROLLER IS WORN IN SOME PLACES MAKING IT UNEASILY CLEANABLE.				
<b>Ordered replacement belt</b>				
14	INTEGRATED PEST MANAGEMENT	40	0	No
TRAINING CERTIFICATES FOR THE CREW MEMBERS WERE NOT PROVIDED IN THE PEST MANAGEMENT PLAN.				
<b>Now added into the file</b>				
15	CORRECTIVE ACTION STATEMENT	*	0	No

IN DEVELOPING THE CORRECTIVE ACTION STATEMENT FOR THIS INSPECTION, CRITICAL-ITEM DEFICIENCIES (DESIGNATED WITH YES IN CRITICAL COLUMN (WORTH 3 - 5 POINTS), WHETHER DEBITED OR NOT, SHOULD INCLUDE STANDARD OPERATING PROCEDURES AND MONITORING PROCEDURES IMPLEMENTED TO PREVENT THE RECURRENCE OF THE CRITICAL DEFICIENCY.

PREPARE CORRECTIVE ACTION STATEMENT AS A WORD PROCESSING OR SPREADSHEET FILE WHICH WILL BE SENT TO USPHS / VSP AS AN EMAIL MESSAGE ATTACHMENT. PLEASE EMAIL CORRECTIVE ACTION STATEMENT TO: [VSP@CDC.GOV](mailto:VSP@CDC.GOV)

USE EMAIL MESSAGE SUBJECT LINE: SHIP NAME - CAS - [INSERT INSPECTION DATE] .